

### PMA Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Arlington	Thompson ES	Project Completion	online	6/4/14	6/12/14	8/5/14	3	3			
				hard copy				3	0	0.5	0%	17%
2	Berlin-Boylston	Tahanto Regional HS	Project Completion	online	5/12/14			3	1			
				hard copy				3	0	0.5	0%	17%
3	Easton	Easton MS	Closeout	online	5/12/14	6/12/14		3	2			
				hard copy				3	0	1	0%	33%
4	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Construction	online				0	0			
				hard copy		6/12/14	7/11/14	3	2	2	67%	100%
5	Hudson	John F. Kennedy MS	Project Completion	online	5/22/14	6/11/14	7/12/14	3	3			
				hard copy	5/23/14	6/27/14	7/25/14	3	3	2	100%	67%
6	North Reading	North Reading HS	Construction	online	5/22/14	6/11/14	7/10/14	3	3			
				hard copy	5/23/14	6/27/14	7/25/14	3	3	2	100%	67%
7	Shrewsbury	Sherwood MS	Project Completion	online	5/12/14	6/12/14	9/12/14	3	3			
				hard copy	5/12/14	6/12/14	9/12/14	3	3	2.5	100%	83%
8	Somerville	East Somerville Community School	Closeout	online				0	0			
				hard copy				0	0	0	N/A	N/A
9	South Middlesex	South Middlesex RVTHS	Closeout	online	5/12/14	6/12/14	7/30/14	3	3			
				hard copy			8/4/14	3	1	1.5	33%	50%
10	Sudbury	Nixon ES	Closeout	online				1	0			
				hard copy				1	0	0	0%	0%

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11	Weymouth	William Seach Primary School	Closeout	online	5/12/14	6/12/14		0	2			
				hard copy				0	0	N/A	N/A	N/A
								average % compliance			44%	48%

red text	late report
	reports not required

**submitting + timeliness score**  
submitting report on time = 1 point,  
submitting online report after 12th of  
the month or submitting hard copy  
after 25th of month = .5 points,  
submitting no report for the month =  
0 points

Review Period Ending June 30, 2014